

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/07/2017		2. CONTRACT NO. (If any) EP-W-17-001		6. SHIP TO: a. NAME OF CONSIGNEE Office of Emergency Management	
3. ORDER NO. 0001		4. REQUISITION/REFERENCE NO. PR-OLEM-17-00143			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS U.S. EPA William Jefferson Clinton Bldg 1200 Pennsylvania Avenue, N.W. Mail Code: c. CITY Washington d. STATE DC e. ZIP CODE 20004	
7. TO: MELISSA ASHCRAFT				f. SHIP VIA	
a. NAME OF CONTRACTOR ABT ASSOCIATES INC.				8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE REFERENCE YOUR:   Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if anv. including delivery as indicated.	
b. COMPANY NAME				<input checked="" type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 55 WHEELER ST					
d. CITY CAMBRIDGE		e. STATE MA		f. ZIP CODE 02138	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Office of Emergency Management	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT Destination					
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 043397520 Award of Task Order for National Contingency Plan - Subpart J Regulatory Development and Implementation Support  The terms and conditions of contract Continued ...					
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:					
	a. NAME RTP Finance Center					\$780,351.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					\$183,158.00
	c. CITY Durham	d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL

22. UNITED STATES OF  
AMERICA BY (Signature)

04/07/2017

*Meghan T. Thomas*

ELECTRONIC  
SIGNATURE

23. NAME (Typed)  
Meghan Thomas  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/07/2017	CONTRACT NO. EP-W-17-001	ORDER NO. 0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>EP-W-17-001 are hereby incorporated by reference. Services rendered under this task order are for severable services. This is a time-and-materials task order and is subject to the Limitation of Cost and Limitation of Funds clauses.</p> <p>The contractor shall perform services in accordance with the attached Statement of Work and the contractor's proposal dated 3/9/2017.</p> <p>The task order base period of performance is 4/7/2017 through 4/6/2018. The Government may extend the period of performance of this task order for up to four additional years not to exceed 4/6/2022 for the amounts specified in the contractor's proposal dated 3/9/2017.</p> <p>The task order base period ceiling is \$183,158.00, which the contractor is not authorized to exceed. The contractor exceeds this amount at its own risk. The task order is incrementally funded in the amount of \$115,319.00.</p> <p>TOCOR: Vanessa Principe Admin Office: SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 04/07/2017 to 04/06/2018</p> <p>Task Order 0001 Base Period Ceiling and Funding</p> <p>Accounting Info: 17-H-D3R-303D91-2505-ZQ00-17D3R17006-0 01 BFY: 17 Fund: H Budget Org: D3R Program (PRC): 303D91 Budget (BOC): 2505 Job #: ZQ00 DCN - Line ID: 17D3R17006-001 Continued ...</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/07/2017	CONTRACT NO. EP-W-17-001	ORDER NO. 0001
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Funding Flag: Complete Funded: \$115,319.00					
0002	Task Order 0001 Option Period I Period Ceiling and Funding (Option Line Item) 04/06/2018				187,803.00	
0003	Task Order 0001 Option Period II Period Ceiling and Funding (Option Line Item) 04/06/2019				192,573.00	
0004	Task Order 0001 Option Period III Period Ceiling and Funding (Option Line Item) 04/06/2020				197,472.00	
0005	Task Order 0001 Option Period IV Period Ceiling and Funding (Option Line Item) 04/06/2021				202,503.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$780,351.00

**OFFICE OF EMERGENCY MANAGEMENT  
REGULATION, EVALUATION AND TECHNICAL SUPPORT**

CONTRACT: EP-W-17-001  
TASK ORDER: 0001  
TASK ORDER TITLE: National Contingency Plan – Subpart J Regulatory Development and Implementation Support

**STATEMENT OF WORK**

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**I. BACKGROUND**

The Clean Water Act (CWA), as amended by the Oil Pollution Act of 1990 (OPA), directs the President to prepare and publish the National Oil and Hazardous Substances Pollution Contingency Plan (National Contingency Plan, or NCP). The NCP is the federal government's blueprint for responding to both oil spills and hazardous substance releases. Specifically, it requires the President to include a Schedule identifying “dispersants, other chemicals, and other spill mitigating devices and substances, if any, that may be used in carrying out” the NCP, among other provisions. The authority of the President to implement this portion of the CWA is currently delegated to EPA.

In response to the passage of the OPA, EPA promulgated the current NCP regulatory requirements in 1994, which are codified in 40 CFR part 300. Within the NCP, Subpart J governs the use of dispersants, other chemicals, and other spill mitigating substances that may be authorized for use when responding to oil discharges in accordance with the NCP. Subpart J establishes the technical data and information requirements and process for adding such products to the NCP Product Schedule. It also establishes regulatory requirements for the authorization of the use of products on the Schedule and specifies authorization of use conditions for dispersants, other chemicals, and other spill mitigating substances. OEM is delegated the responsibility for regulations and guidance under Subpart J of the NCP.

In April 2010, the Deepwater Horizon underwater oil well blowout released significant quantities of oil into the Gulf of Mexico (Gulf). Dispersants were deployed over thousands of square miles of the Gulf, both applied on surface slicks and directly injected into the oil gushing from the well riser, totaling close to two million gallons. This use of dispersants raised many questions about efficacy, toxicity, environmental trade-offs and monitoring challenges. On January 22, 2015, the Agency proposed amendments to Subpart J requirements for the use of dispersants, and other chemical and biological agents to respond to oil spills in waters of the U.S. [80 FR 3380, January 22, 2015, <https://www.epa.gov/emergency-response/revisions-national-oil-and-hazardous-substances-pollution-contingency-plan>] The proposed rule considers the concerns that arose during the Deepwater Horizon response regarding toxicity, efficacy, long-term environmental impacts, endangered species protection, and human health. Additionally, revisions to area planning requirements for dispersant use authorization, to toxicity and efficacy testing methodologies, listing thresholds, as well as comprehensive monitoring for certain discharge situations are proposed. OEM has been reviewing over 81,000 public comments, working to categorize and summarize them by issue areas.

**II. SCOPE OF WORK**

The contractor shall provide support for the development and implementation of regulatory actions and

supporting activities under 40 CFR Part 300 Subpart J of the NCP, and directly associated provisions, in accordance with the statement of work. The contractor shall support in preparation for final rulemaking of the 2015 Subpart J proposed rule amendments, considering public feedback and Agency policies.

Work to be performed under this Task Order aligns with the following Task Area(s) of the contract Statement of Work: Task Area 1, “Technical and Analytical Support”; Task Area 2, “Regulatory Support”; Task Area 3, “Meeting and Conference Support”; and Task Area 5, “Communications and Outreach Support.”

### **III. PERIOD OF PERFORMANCE**

The period of performance for the Base Period shall be April 7, 2017 through April 6, 2018.

The Government has the option to extend the effective period of this task order for four additional periods. Prior to the expiration of the effective task order period of performance, the Government, without prior written notification, may exercise this option by issuing a contract modification. The period of performance for the Task Order Option Periods are defined below:

	<b>From:</b>	<b>To:</b>
Base Period	4/7/2017	4/6/2018
Option Period I	4/7/2018	4/6/2019
Option Period II	4/7/2019	4/6/2020
Option Period III	4/7/2020	4/6/2021
Option Period IV	4/7/2021	4/6/2022

### **IV. TASKS**

The contractor shall provide support which includes analytical and technical support in the development and analysis of regulations, policies, rulemaking and other guidance associated with Subpart J of the NCP; specifically support of activities to finalize the 2015 Subpart J proposed rule amendments. The contractor shall perform regulatory options analyses; prepare draft reports and rulemaking documents; conduct economic analysis of regulatory options; draft Information Collection Request for submittal to Office of Management and Budget (OMB); support in drafting regulatory preamble language and text for Agency consideration; review and analysis of public comments; support in drafting “Response to Public Comment” documents; preparing communications, briefings, and outreach materials; drafting fact sheets and guidance documents relating to regulations; coordinating public outreach activities such as meetings, listening sessions, and webinars; prepare workgroup documents, briefing papers, and technical analyses; and perform general project coordination activities as necessary to support the Agency’s preparation and promulgation of regulatory actions.

#### **TASK 1 – Public Comment Summary and Response**

The contractor shall provide technical assistance and analytical and logistical support to OEM regulatory actions under Subpart J of the NCP, including rulemaking to finalize the 2015 Subpart J proposal. Under this task area the contractor shall perform the following tasks (see also Deliverables Table below):

- Assist in organizing and summarizing public comments received through Regulations.gov.
- Assist in developing a comprehensive index with cross references, by issue areas or as otherwise directed by TOCOR, of all comments received and of all supporting data and information offered in public comments through regulatory dockets. Specifically, for the 2015 Subpart J Proposed Rule, complete the organization and summary process for all public comments received found at docket EPA-HQ-OPA-2006-0090. [<https://www.regulations.gov/docket?D=EPA-HQ-OPA-2006-0090>].
- Assist in drafting “Response to Public Comments” documents for comments received on Agency proposed rules based on the selection of regulatory options for final action. The “Response to Public Comments” document will be made available to the public in the rulemaking docket. Specifically, for the 2015 Subpart J Proposed Rule this shall be completed within the schedule for promulgation of a final rule, currently projected for 2018. [<https://www.reginfo.gov/public/do/eAgendaViewRule?pubId=201610&RIN=2050-AE87>]
- Contractor shall provide draft and final documents in the electronic format of the software program from which they were created (Microsoft Word, Microsoft Excel, etc). The contractor shall provide all final documents that will be made available to the public in electronic PDF format.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

Deliverable	Due Date
Organize and summarize all public comments received; prepare index by topic/issue area; prepare comment excerpt report of raw comment text by topic/issue area; prepare comment summary for each topic/issue area.	1-4 months
Prepare “Summary and Response to Comments” document	1-6 months
In support of finalizing the 2015 Subpart J proposal - Organize and summarize all public comments received; prepare index by topic/issue area; prepare comment excerpt report of raw comment text by topic/issue area; prepare comment summary for each topic/issue area.	May 2017
In support of finalizing the 2015 Subpart J proposal – Assist in drafting and preparing “Summary and Response to Comments” document	June 2018

## **TASK 2 – Research, Analysis and Development of Options**

The contractor shall provide technical assistance and analytical and logistical support to OEM regulatory actions under Subpart J of the NCP, including rulemaking to finalize the 2015 Subpart J proposal. Under this task area the contractor shall conduct research related to development of regulatory actions; analyze data and information; assist in the development of regulatory options based on Agency policies and/or specific topics discussed in proposed actions; and develop technical support documents.

Research and analysis may require the contractor to conduct analyses and prepare reports or topical studies related the use of dispersants, and other chemical agents to respond to oil spills, including area planning requirements for dispersant use authorization, toxicity and efficacy testing methodologies,

listing thresholds, and monitoring for certain discharge situations. Under this task area the contractor shall perform the following tasks (see also Deliverables Table below):

- Perform research and analysis to support options for regulatory actions; prepare analyses of regulatory options.
- Incorporate the research, analysis and data into technical background documents that support the regulatory options for Agency actions. Technical background documents will be made available to the public in the rulemaking docket.
- Assist in drafting preamble language and in reviewing preamble and regulatory text for content, consistency, including performing technical editing for Agency actions.
- Contractor shall provide draft and final documents in the electronic format of the software program from which they were created (Microsoft Word, Microsoft Excel, etc). The contractor shall provide all final documents that will be made available to the public in electronic PDF format.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

<b>Deliverable</b>	<b>Due Date</b>
Prepare research or technical analysis reports	1 week to 4 months
Prepare papers presenting regulatory options	2-6 weeks
Prepare draft rule or preamble language sections	2-6 weeks
In support of finalizing the 2015 Subpart J proposal - Prepare technical analyses and research of regulatory options; assist in drafting preamble language for final rule	Thru March 2018
In support of finalizing the 2015 Subpart J proposal - Prepare final technical support documents for final rule	June 2018

### **TASK 3 – Economic Analysis**

The contractor shall provide technical assistance and analytical and logistical support to OEM regulatory actions under Subpart J of the NCP, including rulemaking to finalize the 2015 Subpart J proposal. Under this task area the contractor shall prepare the economic impact analysis and the information collection requests supporting Agency actions. Tasks performed under this task area include the following (see also Deliverables Table below):

- Prepare economic analyses/models to estimate costs and benefits for proposed or final actions.
- Prepare Regulatory Impact Analysis (RIA) of regulatory options selected for proposed or final actions.
- Prepare Information Collection Request (ICR) and ICR supporting statement for proposed or final actions.

Contractor shall provide draft and final documents in the electronic format of the software program

from which they were created (Microsoft Word, Microsoft Excel, etc). The contractor shall provide all final documents that will be made available to the public in electronic PDF format. The Economic Impact Analysis and Information Collection Request will be made available to the public in the rulemaking docket.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

<b>Deliverable</b>	<b>Due Date</b>
Prepare economic analyses/models to estimate costs and benefits	2-3 months
Draft RIA	3-6 months
Draft ICR and ICR supporting statement	2-4 weeks
In support of finalizing the 2015 Subpart J proposal - Prepare economic analyses/models to estimate costs and benefits of rule and Regulatory Impact Analysis for final rule	March 2018
In support of finalizing the 2015 Subpart J proposal - Prepare ICR and ICR supporting statement for final rule	March 2018

#### **TASK 4 – Support Rulemaking Activities**

The contractor shall provide briefing, outreach, guidance, communications materials, and other documents and technical assistance to support OEM regulatory actions under Subpart J of the NCP, specifically rulemaking to finalize the 2015 proposal. Tasks performed under this task area include the following (see also Deliverables Table below):

- Assist in finalizing final rule package for OMB review.
- Assist in preparing final rule package for federal register publication.
- Perform other regulatory process activities for the final rule, such as preparing briefing packages for early guidance and options selection, preparing decision and action memoranda for the final rule, etc.
- Prepare public fact sheet on the final rule; prepare communications plan and communications materials, including press release and questions/answers. Communications materials will follow the same Agency format of those developed for the proposed rule. Assume 4 cycles of review & comment by EPA prior to finalizing these products.
- Assist in preparing and uploading rulemaking support materials to the public docket.
- Coordinate public meetings and/or webinars as directed by TOCOR for outreach on the final rule. Coordination of public meetings may require local travel. Assume a series of webinars focused on the three main areas of the final amendments: authorization of agent use, listing of agent products on the Schedule, and monitoring for atypical dispersant applications. Support to include planning, facilitation and logistical support, note taking, and preparation of a report documenting the event.
- Prepare draft guidance documents as directed by TOCOR, again focusing on the three main areas of the final amendments: authorization, listing and monitoring. These guidance documents may expand upon preamble discussion and other currently available Subpart J materials. The guidance documents will be made available to the public after Agency review through OEM website and distribution to various trade associations.

Contractor shall provide draft and final documents in the electronic format of the software program from which they were created (Microsoft Word, Microsoft Excel, etc). The contractor shall provide all final documents that will be made available to the public in electronic PDF format.

Deliverables Table: Note – due dates are approximate and may change as agreed upon by TOCOR and the contractor.

<b>Deliverable</b>	<b>Due Date</b>
Facilitate workgroup meetings	1-2 weeks
Prepare rule package	2-3 weeks
Prepare analytical blueprint, options selection, early guidance, or other regulatory process memo	1-2 weeks
Prepare draft or final fact sheet, alert, or advisory	2-4 weeks
Prepare communications plans & materials, press releases, and/or Q&As	2-4 weeks
Coordinate public meetings, listening sessions, or webinars	2-3 months
Prepare guidance documents for Agency review and distribution.	3-6 months
In support of finalizing the 2015 Subpart J proposal - Prepare rule package for OMB review	March 2018
In support of finalizing the 2015 Subpart J proposal - Prepare rule press release & communications materials	March 2018
In support of finalizing the 2015 Subpart J proposal - Prepare public fact sheet	March 2018
In support of finalizing the 2015 Subpart J proposal - Prepare final rule package for FR publication	July 2018
In support of finalizing the 2015 Subpart J proposal - Prepare guidance documents for Agency review and distribution.	Thru September 2019

## **V. POINT OF CONTACT**

Task Order Contracting Officer Representative (TOCOR)

Vanessa Principe  
 (202) 564-7913  
 Principe.Vanessa@epa.gov

## **VI. TERMS AND CONDITIONS**

The following additional terms and conditions are requirements of this task order:

### **TECHNICAL DIRECTION**

#### **Technical Direction**

In accordance with contract clause EPAAR 1552.237-71–Technical Direction, only the Task Order Contracting Officer Representative (TOCOR) and Contracting Officer (CO) are authorized to provide

technical direction during performance of this task order. Technical direction is binding on the contractor.

Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical direction must be within the scope of the contract and any task order there under. The TOCOR does not have the authority to issue technical direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

If, in the contractor's opinion, any instruction or direction falls within any of the categories defined in paragraph (c) of the Technical Direction clause, the contractor shall not proceed but shall notify the CO in writing within 3 days after receiving it and shall request that the CO take appropriate action.

#### Technical Communication

Agency employees (other than the TOCOR or CO) such as a "technical lead", may engage in technical communication with contractor employees, but are not authorized to give technical direction. Technical communication is the informal exchange of information between Federal employees and contractors. Such communications includes information exchanged on a broad range of topics such as, but not limited to: scientific information, research information or information technology. Technical communication is more general in nature than technical direction; it does not direct the contractor and is not binding on the contractor.

#### TRAVEL

Performance under this task order requires travel. The contractor shall conduct local and Continental United States (CONUS) travel in accordance with GSA's Federal Travel Regulation found here: [www.gsa.gov/fttr](http://www.gsa.gov/fttr). The contractor shall conduct Outside the Continental United States (OCONUS) travel in accordance with the Department of Defense Joint Travel Regulations found here: <http://perdiem.hqda.pentagon.mil/perdiem/trvlregs.html>. The contractor shall adhere to the requirements of Federal Acquisition Regulation (FAR) Subpart 31.2 in incurring allowable travel costs under this task order.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		See Block 16C		PR-OLEM-18-00028	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001 0001	
CODE 043397520		FACILITY CODE		10B. DATED (SEE ITEM 13) 04/07/2017	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$54,957.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) IAW 52.217-9 Option to Extend the Term of the Contract

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 043397520  
This modification is to the contract and task order number referenced in block 10A accomplish the following:

1) Exercise Option Period 01 of the Contract in accordance with the term of FAR 52.217-9 Option to Extend the Term of the Contract, and in accordance with the prices and/or rates established in the contract;

a. Add funds incrementally to partially fund Option Year Period 01 period of performance by obligating funds in the amount of \$54,957.00

b. The contract value of Option Year 01 is \$187,803.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Tiffaney Wilson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	03/08/2018
		(Signature of Contracting Officer)	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0001/001	2	3

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>c. The period of performance of Option Period 01 is 04/07/2018 through 04/06/2019</p> <p>2. Funds will be incrementally added to Option Period 01 of Contract Number EP-W-17-001 Task Order 0001</p> <p>All other terms and conditions remain unchanged. TOCOR: NANCY ABRAMS Max Expire Date: 04/06/2022 LIST OF CHANGES: Reason for Modification : Funding Only Action Period Of Performance Start Date changed from 07-APR-17 to 06-APR-18 Period Of Performance End Date changed from 06-APR-18 to 06-APR-19 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$187,803.00 New Total Amount for this Award: \$963,509.00 Obligated Amount for this Modification: \$54,957.00 New Total Obligated Amount for this Award: \$170,276.00 Incremental Funded Amount changed: from \$115,319.00 to \$170,276.00 Buyer changed from Meghan Thomas Meyers  to Tiffaney Wilson  Contracting Officer changed from Meghan Thomas  to Tiffaney Wilson  TOCOR (Task Order Contracting Officer's Representative) changed to : NANCY ABRAMS Maximum Potential Expiration Date changed to : 04/06/2022 Type of Bridge Vehicle* (See Help Text for more info) changed to : N CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$54,957.00 Incremental Funded Amount changed from \$0.00 to \$54,957.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-H-D3R-303D91-2505-18D3R17004-001 Beginning FiscalYear 17 Ending Fiscal Year Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0001/001	3	3

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) H Budget Organization D3R Program (PRC) 303D91 Budget (BOC) 2505 Job # (Site/Project) ZQ00 Cost Organization DCN-LineID 18D3R17004-001 Quantity: 0 Amount: \$54,957.00 Percent: 29.26311 Subject To Funding: N Payment Address:   Delivery Location Code: OLEM/OEM Office of Emergency Management U.S. EPA William Jefferson Clinton Bldg 1200 Pennsylvania Avenue, N.W. Mail Code: Washington DC 20004  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 FOB: Destination Period of Performance: 04/06/2018 to 04/06/2019				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)	
CODE 043397520		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001 0001 10B. DATED (SEE ITEM 13) 04/07/2017	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 043397520  
This modification is to the contract and task order number referenced in block 10A accomplish the following:

1) To correct a typographical error on Modification (P00002)- Option Year 01 Period of Performance should read 04/07/2018 through 04/06/2019

All other terms and conditions remain unchanged.

TOCOR: NANCY ABRAMS Max Expire Date: 04/06/2022

LIST OF CHANGES:

Reason for Modification: Other Administrative Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Tiffaney Wilson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 05/23/2018

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0001/P00002	2	2

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance Start Date changed from 06-APR-18 to 07-APR-18 Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$963,509.00</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (AA216-01)  109 TW Alexander Drive  www2.epa.gov/financial/contracts  Durham NC 27711</p> <p>Period of Performance: 04/07/2018 to 04/06/2019</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 04/07/2019		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-19-00241	
5. PROJECT NO. (If applicable)					
6. ISSUED BY HQAD		CODE HQAD		7. ADMINISTERED BY (If other than Item 6)	
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x) 9A. AMENDMENT OF SOLICITATION NO.			
ABT ASSOCIATES INC. Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001 0001			
		10B. DATED (SEE ITEM 13) 04/07/2017			
CODE 043397520		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$100,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPAAR 1552.217-77, Option to Extend the Term of the Contract - Fixed Price (OCT 2000)

**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 043397520

The purpose of this modification is to:

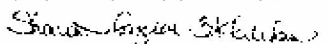
1 - Exercise Option Period II in the amount of \$192,573.00 and obligate funds to Option Period II in the amount of \$100,000.00;

2 - Reassign the Contract Specialist role to Sharon Whitehair, 202-564-4764, Whitehair.sharon@epa.gov;

3 - Reassign the TOCOR role to Vanessa Principe, 202-564-7913, principe.vanessa@epa.gov;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sharon Hargrove-Whitehair	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/16/2019
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0001/P00003	2	4

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4 - Assign the Alternate TOCOR role to Leigh DeHaven, 202-564-1974, DeHaven.leigh@epa.gov; and,</p> <p>5 - Assign Vanessa Principe as the Invoice Approving Official for this task order.</p> <p>All other terms and conditions remain unchanged. TOCOR: VANESSA PRINCIPE Max Expire Date: 04/06/2022 Invoice Approver: Vanessa Principe LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 06-APR-19 to 06-APR-20</p> <p>New Total Amount for this Version: \$192,573.00 New Total Amount for this Award: \$963,509.00 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$270,276.00 Incremental Funded Amount changed: from \$170,276.00 to \$270,276.00</p> <p>Project Title changed to : National Contingency Plan Subpart J Regulatory Development and Implementation Support</p> <p>Buyer changed from Tiffaney Wilson  to Sharon Hargrove-Whitehair</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : VANESSA PRINCIPE Invoice Approving Official changed to : Vanessa Principe</p> <p>CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this Modification: \$100,000.00 Incremental Funded Amount changed from \$0.00 to \$100,000.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: OLEM/OEM Delivery Date Added : 04/06/2020</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0001/P00003	3	4

NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

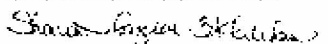
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 19-H-D3R-000D91-2505-ZQ00-19D3R17010-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) H</p> <p>Budget Organization D3R</p> <p>Program (PRC) 000D91</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) ZQ00</p> <p>Cost Organization</p> <p>DCN-LineID 19D3R17010-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Percent: 51.92836</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p> </p> <p>Delivery: 04/06/2020</p> <p>Delivery Location Code: OLEM/OEM</p> <p>Office of Emergency Management</p> <p>U.S. EPA</p> <p>William Jefferson Clinton Bldg</p> <p>1200 Pennsylvania Avenue, N.W.</p> <p>Mail Code:</p> <p>Washington DC 20004</p> <p> </p> <p>Payment:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p style="padding-left: 40px;">US Environmental Protection Agency</p> <p style="padding-left: 40px;">RTP-Finance Center (AA216-01)</p> <p style="padding-left: 40px;">109 TW Alexander Drive</p> <p style="padding-left: 40px;">www2.epa.gov/financial/contracts</p> <p style="padding-left: 40px;">Durham NC 27711</p> <p>Period of Performance: 04/07/2018 to 04/06/2020</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00004		See Block 16C		PR-OLEM-19-00346			
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE		
HQAD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)			(X)	9A. AMENDMENT OF SOLICITATION NO.			
ABT ASSOCIATES INC.							
Attn: MELISSA ASHCRAFT				9B. DATED (SEE ITEM 11)			
55 WHEELER ST							
CAMBRIDGE MA 02138							
			X	10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-17-001			
				0001			
				10B. DATED (SEE ITEM 13)			
				04/07/2017			
CODE	043397520	FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)		Net Increase:		\$25,000.00			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	Local Clause - EPA-B-32-103A - Limitation of Government's Obligation						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
The purpose of this modification is to obligate funds under Option Period I in the amount of \$25,000.00. These funds are required to cover a pending invoice for this task order.							
All other terms and conditions remain unchanged.							
TOCOR: VANESSA PRINCIPE Max Expire Date: 04/06/2022 Invoice Approver: Vanessa Principe							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$187,803.00							
New Total Amount for this Award: \$963,509.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharon Hargrove-Whitehair			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		05/17/2019 (Signature of Contracting Officer)	
(Signature of person authorized to sign)							

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
ABT ASSOCIATES INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$25,000.00 New Total Obligated Amount for this Award: \$295,276.00 Incremental Funded Amount changed: from \$270,276.00 to \$295,276.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this Modification: \$25,000.00 Incremental Funded Amount changed from \$54,957.00 to \$79,957.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 19-H-D3R-000D91-2532-19D3R17014-001 Beginning FiscalYear 19 Ending Fiscal Year Fund (Appropriation) H Budget Organization D3R Program (PRC) 000D91 Budget (BOC) 2532 Job # (Site/Project) Cost Organization DCN-LineID 19D3R17014-001 Quantity: 0 Amount: \$25,000.00 Percent: 13.31182 Subject To Funding: N Payment Address:</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/07/2018 to 04/06/2020</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES		
					1      3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00005		See Block 16C		PR-OLEM-19-00336			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
US Environmental Protection Agency							
William Jefferson Clinton Building							
1200 Pennsylvania Avenue, N. W.							
Mail Code: 3803R							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)		9A. AMENDMENT OF SOLICITATION NO.	
Small Business Administration							
Attn: MELISSA ASHCRAFT						9B. DATED (SEE ITEM 11)	
55 WHEELER ST							
CAMBRIDGE MA 02138							
CODE		FACILITY CODE		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
043397520						EP-W-17-001	
						0001	
						10B. DATED (SEE ITEM 13)	
						04/07/2017	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$53,849.26	
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) Local Clause - EPA-B-32-103A - Limitation of Government's Obligation					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 043397520							
This modification de-obligates funds from the Base Period in the amount of \$53,849.26. The contractor has confirmed that there are no outstanding invoices for the Base Period.							
All other terms and conditions remain unchanged.							
TOCOR: VANESSA PRINCIPE Max Expire Date: 04/06/2022 Invoice Approver: Vanessa Principe							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$183,158.00							
New Total Amount for this Award: \$963,509.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sharon Hargrove-Whitehair			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/17/2019	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-17-001/0001/P00005

PAGE

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3

NAME OF OFFEROR OR CONTRACTOR

Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$53,849.26 New Total Obligated Amount for this Award: \$241,426.74</p> <p>Incremental Funded Amount changed: from \$295,276.00 to \$241,426.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this Modification: -\$53,849.26 Incremental Funded Amount changed from \$115,319.00 to \$61,469.74</p> <p>CHANGES FOR ACCOUNTING CODE: 17-H-D3R-303D91-2505-ZQ00-17D3R17006-001 Amount changed from \$115,319.00 to \$61,469.74 Percent changed from 62.96149 to 0</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 04/07/2018 to 04/06/2020</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OLEM-20-00206	
5. PROJECT NO. (If applicable)		6. ISSUED BY HQAD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
Small Business Administration Attn: MELISSA ASHCRAFT 55 WHEELER ST CAMBRIDGE MA 02138		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-17-001 0001		10B. DATED (SEE ITEM 13) 04/07/2017	
CODE 043397520		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,500.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Local Clause - EPA-B-32-103A - Limitation of Government's Obligation

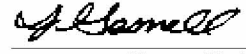
**E. IMPORTANT:** Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
DUNS Number: 043397520  
TOCOR: VANESSA PRINCIPE Max Expire Date: 04/06/2022 Invoice Approver: Vanessa Principe  
The purpose of this modification is to:

- obligate funds in the amount of \$2,500.00 to Option Period I
  - Change the Contract Specialist to Juliana Helson-Monastro
  - Change the Contracting Officer from Sharon Hargrove-Whitehair to Jody Gosnell
- All other terms and conditions remain unchanged.

LIST OF CHANGES:  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jody Gosnell	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 02/04/2020

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-17-001/0001/P00006	2	2

NAME OF OFFEROR OR CONTRACTOR  
Small Business Administration

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Funding Only Action</p> <p>New Total Amount for this Version: \$187,803.00</p> <p>New Total Amount for this Award: \$963,509.00</p> <p>New Total Obligated Amount for this Award: \$243,926.74</p> <p>Incremental Funded Amount changed: from \$241,426.74 to \$243,926.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this Modification: \$2,500.00</p> <p>Incremental Funded Amount changed from \$79,957.00 to \$82,457.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-H-D3R-000D91-2505-20D3R17008-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) H</p> <p>Budget Organization D3R</p> <p>Program (PRC) 000D91</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 20D3R17008-001</p> <p>Amount: \$2,500.00</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p><a href="http://www2.epa.gov/financial/contracts">www2.epa.gov/financial/contracts</a></p> <p>Durham NC 27711</p> <p>Period of Performance: 04/07/2018 to 04/06/2020</p>				